



Report of Contributions and Expenditures For Political Action Committees

(Utah Code Section 20A-11-601)

Name of Organization				Phone Number	
Governors Special Initiatives Office					
Street Address	Suite/Apartment/PO Box:	City	State	Zip	
175 South West Temple	Suite 650	Salt Lake City	UT	84101	
Also known as					

Type of Report (Check the appropriate box)	
INTERIM REPORTS:	YEAR-END REPORT:
<input type="checkbox"/> August 31st	<input checked="" type="checkbox"/> January 10th of every year
<input type="checkbox"/> Seven days before a General Election	
	<input type="checkbox"/> Yes
	<input checked="" type="checkbox"/> No
	Is this report an amendment?

Report Verification
I, <u>Stanley R. De Waal</u>
Print Name of Treasurer or Financial Officer
affirm that this Report of Contributions and Expenditures is true, accurate and correct to the best of my knowledge.
<u>Stanley R. De Waal</u>
Signature of Treasurer or Financial Officer
<u>1/13/2009</u>
Date

To File this Form Mail or deliver to Lieutenant Governor's Office Utah State Capitol, Suite 220 Salt Lake City, UT 84114-2325 (801) 538 - 1133 For More Information Contact the Lieutenant Governor's Office (801) 538 - 1041 1-800-995-VOTE(8683) elections@utah.gov

For Office Use Only
<input checked="" type="checkbox"/> Entered _____
<input type="checkbox"/> Copied _____
Date Received

Page 2	of 4
Name of PAC Governors Special Initiat	
Date of Report 1/13/2009	

Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS			
Report: Year End			
Beginning Date: 10/29/2008			
Ending Date: 12/31/2008			
Due Date: 1/12/2009			
BALANCE SUMMARY			YEAR TO DATE
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$186,275.03	
2	Total Contributions Received (See Schedule A)	\$18,000.00	\$267,738.47
3	Subtotal (Add lines 1 & 2)	\$204,275.03	
4	Total Expenditures Made (See Schedule B)	\$156,980.32	\$447,589.28
5	Ending Balance (Subtract Line 3 from Line 4)	\$47,294.71	

Page 3	of 4
Name of PAC Governors Special Initiat	
Date of Report 1/13/2009	

Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
10/31/2008	VSpring Capital, LLC	2795 East Cottonwood Parkway Suite 360 Salt Lake City, UT 84121-				\$500.00
11/4/2008	Alta Ski Area	PO Box 8007 Alta, UT 84092				\$500.00
11/20/2008	CBIZ, Inc.	Park Center Plaza III 6050 Oak Tree Blvd, South, Ste 500 Independence, OH 44131-				\$2,000.00
11/20/2008	Omniure Tech	550 East Timpanogos Cir Orem, UT 84097-6212				\$5,000.00
12/31/2008	American Express	20002 North 19th Ave Phoenix, AZ 85027				\$5,000.00
12/31/2008	JPMorgan Chase & Co. PAC	270 Park Avenue New York, NY 10017				\$5,000.00
SUB TOTAL FOR THIS PAGE						\$18,000.00
TOTAL CONTRIBUTIONS RECEIVED						\$18,000.00

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

Page 4	of 4
Name of PAC Governors Special Initiat	
Date of Report 1/13/2009	

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
10/31/2008	Zions Bank	Credit card payment				\$170.00
10/31/2008	Zions Bank	Merchant account fees				\$183.50
11/30/2008	Zions Bank	Merchant account fees				\$1,160.28
12/1/2008	US Postal Service	Postage for Christmas cards				\$728.29
12/2/2008	Zions Bank	Merchant account fees				\$25.00
12/8/2008	State of Utah	Renewal fee				\$7.00
12/8/2008	Zions Bank	Credit card payment				\$1,511.94
12/10/2008	Corporate Staging Resources	Staging for event				\$8,890.00
12/10/2008	Grand America	Gala food, rentals, audio				\$79,089.70
12/10/2008	Mike Deaver	Production & reimbursements for Gal				\$53,020.00
12/10/2008	Modern Display	Event decorations				\$3,538.28
12/10/2008	Scenemakers	Decorations for event				\$4,075.00
12/15/2008	Gary Herbert	Reimbursement for travel				\$1,645.18
12/15/2008	US Postal Service	Postage for Christmas cards				\$1,409.47
12/18/2008	Design Video Production, Inc.	Production services				\$310.00
12/18/2008	Pam Blackham Bailey	Reimbursement for postage				\$16.68
12/31/2008	Lithotech Inc.	Christmas cards				\$1,200.00
SUB TOTAL FOR THIS PAGE						\$156,980.32
TOTAL EXPENDITURES MADE						\$156,980.32

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed